



# City of San Diego PURCHASE ORDER

PO No. **4500038718**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		<b>Center ID:</b> FLCH		<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		<b>Date:</b> 12/31/2012 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558	
<b>Vendor:</b> Cart Mart Inc for ACH payment 237 S Bent Ave San Marcos CA 92078-1226  <b>Vendor ID:</b> 10010089 <b>Phone:</b> 760-744-4420				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>VEHICLE</b> Reference Bid No. 10004852-10-E, Line No.1 Carry All 6 Electric Vehicle 48V system  Department contact: Jose Cruz 619-527-7558  Non-Deductible Tax CA Tire Fee Value	2 EA	USD 13,519.00	USD	27,038.00	USD 2,095.45 USD 7.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							
						<b>SEE LAST PAGE FOR TOTAL</b>	
						<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego PURCHASE ORDER

PO No. **4500038718**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		<b>Date:</b> 12/31/2012 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558	
<b>Vendor:</b> Cart Mart Inc for ACH payment 237 S Bent Ave San Marcos CA 92078-1226  <b>Vendor ID:</b> 10010089 <b>Phone:</b> 760-744-4420				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 27,045.00 Tax \$ 2,095.45  <b>PO Total \$ 29,140.45</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		